



Response under 37 CFR
1.116
Group AU 2122
Expedited Procedure

Amend C
#11
T.D.
03/30/04
DE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Satoru Ueda
Serial No.: 09/862,825
Filed : May 22, 2001
For : SOFTWARE PROGRAM PROVIDING SYSTEM AND SOFTWARE
PROGRAM PROVIDING METHOD
Group A.U.: 2122
Examiner : Michael J. Yigdall

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Technology Center 2100

I hereby certify that this paper is being deposited
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1450, Alexandria, VA 22313-1450

Jay H. Maioli
Reg. No. 24,213

Date
March 23, 2004

March 23, 2004
1185 Avenue of the Americas
New York, NY 10036
(212) 278-0400

AMENDMENT AFTER FINAL UNDER 37 CFR 1.116

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In response to the Official Action of January 23, 2004,
Applicant respectfully requests that the above-identified
application be amended as follows.



7217/64562

AF
2122
2700IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Satoru Ueda

Serial No. : 09/862,825

Filed : May 22, 2001

For : SOFTWARE PROGRAM PROVIDING SYSTEM AND SOFTWARE PROGRAM PROVIDING METHOD

Date : March 23, 2004

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450Corres. and Mail
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MAR 29 2004

Technology Center 2100

Sir:

Transmitted herewith is an Amendment in the above-identified application.

☒ No fee is required.☐ The fee has been calculated as shown below.☐ Total claims in excess of ___ previously paid for, at \$18 (\$9)☐ Independent claims in excess of ___ previously paid for, at \$84 (\$42)☐ Additional Fee for this Amendment☐ This Response is being filed within the ___ first month, ___ second month, ___ third month, ___ fourth month, ___ fifth month following the expiration of the term originally set therefor. Applicants Petition for an extension, and the fee of ___ \$110 (\$55), ___ \$420 (\$210), ___ \$950 (\$475), ___ \$1,480 (\$740), ___ \$2,010 (\$1,005) is due and paid herewith.☐ The fee of \$___ set by 37 C.F.R. § 1.17(p) for the Information Disclosure Statement is due and paid herewith.☐ A check in the amount of \$___ is attached.☒ Please charge any additional fees or credit any overpayment to Deposit Account No. 03-3125.

COOPER & DUNHAM LLP

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